Recipient Committee	Type or print in	ink. COVER PAGE
Campaign Statement		CA_IFORNIA / CO
Cover Page		
(Government Code Sections 84200-84216.5)		Date of election if applicable: MAR 1.7 2005
	Statement covers period	
	from07-01-2004	(Month, Day, YearREGISTRAR OF VOT
SEE INSTRUCTIONS ON DESCRIPTION	40.04.0004	(Month, Day, YearREGISTRAR OF VOTERSFor Official Use Only By O3-07-2006 By O3-07-2006
SEE INSTRUCTIONS ON REVERSE	through12-31-2004	03-07-2006 By AMAC Deputy
1. Type of Recipient Committee: All Committees -	Complete Parts 4 2 2 and 4	
☑ Officeholder, Candidate Controlled Committee		2. Type of Statement:
O State Candidate Election Committee	Ballot Measure Committee O Primarily Formed	☐ Preelection Statement ☐ Quarterly Statement
O Recall	O Controlled	☐ Semi-annual Statement ☐ Special Odd-Year Report
(Also Complete Part 5)	O Sponsored	☐ Supplemental Preelection
General Purpose Committee	(Also Complete Part 6)	Amendment (Explain below) Statement - Attach Form 495
○ Sponsored	Primarily Formed Candidate/	Summary Page, Schedules E&F: included details for paid accrued
O Small Contributor Committee	Officeholder Committee	expenses
O Political Party/Central Committee	(Also Complete Part 7)	
o. Committee information	1.D. NUMBER 961967	Treasurer(s)
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	<u> </u>	NAME OF TREASURER
선생님 아내는 사람들은 전 가장 하는 것 같아.		
Friends of Mike Carona		Lesley Fleischman MAILING ADDRESS
		MAILING ADDRESS
STREET ADDRESS (NO P.O. BOX)		
		CITY STATE ZIP CODE AREA CODE/PHONE
CITY STATE ZIP (CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY
		THE OF MODIFICATION TREASURER, IF ANY
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	вох	MAILING ADDRESS
	医动脉 医乳糖素品 隐刻式	
CITY STATE ZIP C	CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA CODE/PHONE
		STATE ZIP CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification		
I have used all reasonable diligence in preparing and review	wing this statement and to the best of my	knowledge the information contained herein and in the attached schedules is true and complete. I
certify under penalty of perjury under the laws of the State	of California that the foregoing is true ar	ntrowledge the information contained herein and in the attached schedules is true and complete.
03-07, 2006		1 1 My Divalence
Executed on Date	Ву	water and succession
3.110.2005		Signature of Treasurer or Assistant Treasurer
Executed on	By	The Office of the Control of the Con
Executed on		olling Officeholder, Carididate, State Measure Proponent or Responsible Officer of Sponsor
Dete	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on		a who wood, omivious, sais measure Proponent
Defe	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (June/01)
		FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 07-01-2004 CALIFORNIA 460

through 12-31-2004 Page 2 of 9

I.D. NUMBER (WAS p.3)

NAME OF FILER Friends of Mike Carona 961967 Column A Column B Calendar Year Summary for Candidates Contributions Received CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ 0.00 67.971.00 1/1 through 6/30 7/1 to Date 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 0.00 67,971.00 20. Contributions Received 0.00 4. Nonmonetary Contributions Schedule C. Line 3 399.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ ____ 0.00 68,370.00 Made **Expenditures Made Expenditure Limit Summary for State** 6. Payments Made Schedule E, Line 4 \$ 45.000.55 181,981.90 **Candidates** 7. Loans Made Schedule H. Line 3 0.000.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 45,000.55 181,981.90 (if Subject to Voluntary Expenditure Limit) -6.869.74 0.00 Date of Election Total to Date 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 399.00 (mm/dd/vv) 38.130.81 182,380.90 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 360,862.32 To calculate Column B, add 13. Cash Receipts Column A, Line 3 above 0.00 amounts in Column A to the corresponding amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 849.12 from Column B of your last 45,000.55 report. Some amounts in 15. Cash Payments Column A, Line 8 above Column A may be negative 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 316,710.89 figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _ for this calendar year, only 0.00 *Since January 1, 2001. Amounts in this section may be carry over the amounts different from amounts reported in Column B. **Cash Equivalents and Outstanding Debts** from Lines 2, 7, and 9 (if any). 18. Cash Equivalents See instructions on reverse \$ _ 0.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ 0.00 FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Mike Carona	Type or print in ink. Amounts may be rounded to whole dollars.			07-01-2004 12-31-2004 Page	SCHEDUING AGE LIFORNIA 46 FORM 9 NUMBER (Was p.5) 961967
CODES: If one of the following codes accurately described CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunications nd appearances nses µlating	RAD radio air RFD returned SAL campaig TEL t.v. or cr TRC candida TRS staff/spc rvices TSF transfer ting) VOT voter re-	the payment. time and production costs I contributions In workers' salaries able airtime and production te travel, lodging, and meals use travel, lodging, and me between committees of the gistration ion technology costs (intern	costs eals same candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYN	ENT	AMOUNT PAID
100 Black Men of Orange County		(no cha	inge)		\$350.00
Acapulco Screen Printing		(no cha	nge)		\$400.00
Hank Asher		(no cha	nge)		\$159.00
* Payments that are contributions or independent expenditures i	must also be summa	arized on Schedule D.		SUBTOTA	L\$ 909.00
Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Sc 2. Uniternized payments made this period of under \$100	chedule E subtotals	5.)		\$	44,583.02 417.53

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....\$_

0.00

45,000.55

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends of Mike Carona	Type or prir Amounts may to whole d	be rounded		Statement covers period	CALIFO FOR Page I.D. NUMBI	4 of 9 ER (p.6)
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings ar OFC office expe PET petition circs PHO phone bank POL polling and POS postage, de	mmunications nd appearances nses ulating	er services	RAD radio airtime and pro returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lc TSF transfer between con VOT woter registration WEB information technolog	duction costs s alaries ind production costs ging, and meals odging, and meals nmittees of the sam	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
AT&T		(no	change)			\$380.80
Axin Financial		(no	change)			\$187.50
Bell, McAndrews & Hiltachk, LLP		(no	change)			\$5,259.32
Mike Carona		offic	eholder expen	ses		\$10,778.54
Cystic Fibrosis Fountation		(no	change)			\$2,000.00
* Payments that are contributions or independent expenditures must als	o be summarized on s	Schedule D.			SUBTOTAL \$	18.506.16

18,506.16

SUBTOTAL \$

Schedule E

Orange County United Way

SCHEDULE E (CONT.)

Continuation Sheet) Amounts may be rounded	Statement covers period	CALIFORNIA 160
Payments Made to whole dollars.	from 07-01-2004	FORM 460
SEE INSTRUCTIONS ON REVERSE	through 12-31-2004	Page5 of9
Friends of Mike Carona		1.D. NUMBER (p. ら) 961967
CODES: If one of the following codes accurately describes the payment, you may enter the code. Othe campaign paraphemalia/misc. MBR member communications meetings and appearances office expenses. COFC office expenses	rwise, describe the payment. RAD radio airtime and production RFD returned contributions	

SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TRS ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) WEB NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NCMEC (no change) \$300.00 **Orange County Human Relations Council** (no change) \$1,000.00

Orange County Peace Officers Golf League (no change) \$500.00 Ogilvy Public Relations Worldwide **CNS** \$5,852.51

(no change)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

8.652.51

\$1,000.00

Schedule E Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 07-01-2004	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE AME OF FILER		through 12-31-2004	Page 6 of 9
Friends of Mike Carona			1.D. NUMBER (P.9) 961967
campaign consultants B campaign consultants C campaign consultants M c campaign consultants N c c campaign consultants N c c c c c c c c c c c c c c c c c c	the payment, you may enter the code. Other member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production returned candidate travel, lodging, an staff/spouse travel, lodging,	duction costs and meals and meals of the same candidate/sponsor

CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **DESCRIPTION OF PAYMENT** AMOUNT PAID Raise Foundation (no change) \$600.00 SBC California (no change) \$491.24 Stone Struck (no change) \$269.38 Visteva **WEB** \$1,370.90 Southern California YPO (no change) \$6,800.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$

9,531.52

Schedule E	
(Continuation	Sheet)
Payments Mad	de

SCHEDU	 CONT
COLIEDO	CON1.

(Continuation Sheet) Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA & CO	
Payments Made to whole dollars.	from07-01-2004	FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through 12-31-2004	Page 7 of 9	
Friends of Mike Carona		1.D. NUMBER (p. 10) 961967	
CODES: If one of the following codes accurately describes the navment, you may act to the nave of the following codes accurately describes the navment, you may act to the nave of the following codes accurately describes the navment, you may act to the nave of the following codes accurately describes the navment, you may act to the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the nave of the following codes accurately describes the navment was the following codes accurately describes the nave of the following codes accurately describes accurately describ			

COD payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* returned contributions OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events FND POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG. legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings ш PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT		
Comite Fiestas Patrias de Orange County		(no change)	\$2,500.00	
Pete Gannon		(no change)	\$150.80	
United States Treasury	tax		\$1,779.36	
*Payments that are contributions in the				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,430.16

	 	_	
CCL			

Schedule F SCHEDULE Type or print in ink. **Accrued Expenses (Unpaid Bills)** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. 07-01-2004 **FORM** from 12-31-2004 SEE INSTRUCTIONS ON REVERSE through Page_ NAME OF FILER I.D. NUMBER (p.il) Friends of Mike Carona 961967 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications radio airtime and production costs CNS campaign consultants meetings and appearances contribution (explain nonmonetary)* RFD CTB returned contributions office expenses campaign workers' salaries CVC civic donations SAL PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* staff/spouse travel, lodging, and meals TRS ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor **TSF** LEG legal defense professional services (legal, accounting) VOT campaign literature and mailings voter registration LIT.

The campaign merature and mainings	PRT print ads		WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Ogilvy Public Relations Worldwide	CNS	3,687.50	\$0.00	3,687.50	0.00	
United States Treasury	tax	1,779.36	0.00	1,779.36	0.00	
Visteva						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	WEB	1,105.00	- 0.00	1,105.00	0.00	
	SUBTOTALS S	6,571.86	0.00	6,571.86	0.00	

print ads

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for		
accrued expenses of \$100 or more, plus total uniternized accrued expenses under \$100.)	INCURRED TOTALS \$	0.00
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)		6,869.74
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	PAID TOTALS \$	- 0,000.74

on the Summary Page, Column A, Line 9.)

Schedule F Type or print in ink. SCHEDULE F (CONT.) (Continuation Sheet) Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Accrued Expenses (Unpaid Bills)** 07-01-2004 **FORM** 12-31-2004 through of_ 9 NAME OF FILER I.D. NUMBER Friends of Mike Carona 961967 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications campaign consultants RAD radio airtime and production costs CNS meetings and appearances СТВ contribution (explain nonmonetary)* returned contributions office expenses CVC civic donations campaign workers' salaries

petition circulating

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

phone banks

PET

PHO

POL

PRT

print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

independent expenditure supporting/opposing others (explain)*

FIL

FND

ND

LEG

Ш

candidate filing/ballot fees

campaign literature and mailings

fundraising events

legal defense

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mike Carona	officeholder expenses	297.88	0.00	297.88	0.00

t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

WEB information technology costs (internet, e-mail)

transfer between committees of the same candidate/sponsor

candidate travel, lodging, and meals

TRS

TSF

VOT voter registration